

Invoice:

Date: 2/12/2016

Number:

Client:

DDB Business

DDBStreet

DDBBuilding,dd 44

DDB 00,DDB Region

No:	Item Description	Price (TZS)	Quantity	Total
-1	Business	150000.0000	1	150000.0000
Subtotal:				150000.00
VAT(18%):				27000.00
Total:				177000.00

Issued By: _____

Accounts

Authorized By: _____

Partner

Terms and Conditions

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.